GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

RD - MGNREGA-AP-SSAAT - [Vote on Account] BE 2024-25 - Administrative sanction for release of Rs.10,00,00,000/- (Rupees Ten Crore only) from the BE provision 2024-25 to meet the expenditure under 1st installment of 1st tranche towards Social Audit in the State & Staffing of independent Social Audit unit for the Financial Year 2024-25 and adjust the same to SNA A/c No. 013412010000490 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 550 Dated: 07-10-2024

Read the following:

1. From Dy. Secy to GoI, Ministry of RD, Dept. of RD, MG NREGA Division, New Delhi Letter F.No.L-11033/02/2024-RE-VII (388496) Sl.No.6, Dt.16.07.2024.
2. From the Commissioner, RD, Computer No: PRR05-29022 (49)/1/2024-HOD ACC SEC-CORD, (Computer No. 2497395) Dt. 19.08.2024.
3. G.O.Rt.No.2141, Finance (FMU-PR & RD) Department, Dated: 30.09.2024.

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ORDER:

In pursuance of the BRO issued by the Finance Department in the G.O 3rd read above, Government hereby accord administrative sanction for an amount of Rs.10,00,00,000/- (Rupees Ten Crore only) from the BE provision 2024-25 to meet the expenditure under 1st installment of 1st tranche towards Social Audit in the State & Staffing of independent Social Audit for the Financial Year 2024-25 and adjust the same to SNA A/c No. 013412010000490.

2. The Director, PR & RD shall watch the drawal and utilization of funds as the conditions specified in the letter of GoI in the 1st read above and submit the Utilization Certificates in time.

3. The Director, PR & RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director, Panchayat Raj and Rural Development shall take necessary further action accordingly.

5. This order issues with the concurrence to Finance Dept. vide their U.O.No.1674390 /FIN01-FMU0 MISC/ 158/2022-FMU-PRRD RWS, Dt: 03-10-2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj and Rural Development, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Mangalagiri.
The Director of Treasuries and Accounts, AP, Mangalagiri.
The Director Works and Accounts, Mangalagiri.
The Accountant General (A & E) & (Audit), AP, Vijayawada.
The CEO, APCFSS, Mangalagiri.
Copy to:
The Finance (FMU-PR & RD) Department.
P.S. to Prl. Secretary to Govt., PR & RD, A.P. Secretariat, Velagapudi.
OSD to the Hon'ble Dy. CM (PR & RD, RWS & EFS & T), AP Secretariat Velagapudi.
SF/SC (2532134).

//FORWARDED::BY ORDER//

SECTION OFFICER